

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 14,02,65,000/- to YOUTH SERVICES,YUVASAKTI Orders - Issued.

FINANCE (Expr. GAD II) DEPARTMENT

G.O.Rt.No.: 2559

Dated: 04-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner YOUTH SERVICES,YUVASAKTI is hereby issued a Budget Release Order for an amount of Rs.14,02,65,000/-(Rupees Fourteen Crores Two Lakhs Sixty Five Thousands) Plan from the BE provision 2013-14 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: SETWIN Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Asst. Secy and DDO YATand C dept. Remarks: PD Acct. No.215 of SETWIN									
1	2204-00-001-11-07-310-311	V	10,13,00	..	..	10,13,00	2,53,25	2,53,25	5,06,50
2	2204-00-001-11-07-310-312	V	65,00	..	..	65,00	16,25	16,25	32,50
Scheme Name: Youth Welfare Schemes Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officers at State and District Level Remarks:									
3	2204-00-001-11-06-010-016	V	1,68	..	..	1,68	42	42	84
4	2204-00-001-11-06-500-503	V	26,36,40	..	..	26,36,40	6,59,10	6,59,10	13,18,20
Scheme Name: Youth Welfare Schemes Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officers at State and District Level Remarks: P.D.Acct.No.42 of APSTEP									
5	2204-00-001-11-06-010-011	V	5,61	..	..	5,61	1,40	1,40	2,81
6	2204-00-001-11-06-010-012	V	14	..	..	14	3	3	8
7	2204-00-001-11-06-010-013	V	2,97	..	..	2,97	74	74	1,49
8	2204-00-001-11-06-010-017	V	30	..	..	30	7	7	16
9	2204-00-001-11-06-010-018	V	45	..	..	45	11	11	23
10	2204-00-001-11-06-010-019	V	15	..	..	15	3	3	9
11	2204-00-001-11-06-310-311	V	14,15,02	..	..	14,15,02	3,53,75	3,53,75	7,07,52
12	2204-00-001-11-06-310-312	V	3,00,00	..	..	3,00,00	75,00	75,00	1,50,00
13	2204-00-796-11-05-500-503	V	1,70,00	..	..	1,70,00	42,50	42,50	85,00
Total			56,10,72	..	..	56,10,72	14,02,65	14,02,65	28,05,42

The (**YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT
YOUTH SERVICES, YUVASAKTI
The Director of Treasuries & Accounts, A.P. Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P. Hyd
The Reins (Budget Computers)
The Fin (TFR) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.